

**United States Bankruptcy Court
For the Southern District of Georgia**

In the matter of: Debtor

DAVID JAMES PERKINS**** & TONYA ROXSANN
PERKINS****
349 KILPATRICK RD
WAYNESBORO, GA 30830

Case No:
05-13276

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FINAL REPORT AND ACCOUNT

Report Printed March 23, 2009

K-COMPLETED SS #1: XXX-XX-7606

Attorney: WARD & SPIRES LLC SS #2: XXX-XX-9216

Plan Filed Date: Sep 29, 2005 Plan Confirmed: Feb 16, 2006 Case Concluded: Mar 23, 2009

Your Trustee hereby certifies that this case has been fully administered, that a detailed record of all receipts and disbursements has been maintained; copies are attached to the original filed with the Clerk and incorporated by reference in this report.

RECEIPTS: Amount paid to the Trustee by or for the Debtor for benefit of Creditors. \$6,330.65

Creditor Name	Clm #	Class	Claim Amount	Debt Allowed	Total Paid	Balance Due
WARD & SPIRES LLC	999	ATY	\$1,500.00	\$1,500.00	\$1,500.00	\$0.00
CLERK OF U S BANKRUPTCY COURT	991	FFE	\$155.00	\$155.00	\$155.00	\$0.00
CLERK U S BANKRUPTCY COURT	994	ADM	\$39.00	\$39.00	\$39.00	\$0.00
DAVID JAMES PERKINS****	000.0	DTR			\$147.80	\$0.00
DAVID JAMES PERKINS****	000.0	DTR			\$183.01	\$0.00
BURKE APOTHECARY	001.0	UNS	\$74.23	\$7.42	\$7.42	\$0.00
GOLDBERGS FURNITURE INC	002.0	SEC	\$400.00	\$400.00	\$431.33	\$0.00
(Includes interest paid at 5.00% of \$31.33)						
GOLDBERGS FURNITURE INC	002.1	UNS	\$370.59	\$37.06	\$37.06	\$0.00
FINANCE AMERICA	003.0	SEC	\$100.00	\$100.00	\$107.85	\$0.00
(Includes interest paid at 5.00% of \$7.85)						
FINANCE AMERICA	003.1	UNS	\$500.00	\$50.00	\$50.00	\$0.00
AUGUSTA COLLECTION AGENCY INC	004.0	UNS	\$218.18	\$21.82	\$21.82	\$0.00
FIRST NATIONAL BANK	005.0	UNS	\$351.54	\$35.15	\$35.15	\$0.00
ROUNDUP FUNDING LLC	006.0	UNS	\$7,204.83	\$720.48	\$720.48	\$0.00
GEORGIA POWER CO	007.0	UNS	\$492.03	\$49.20	\$49.20	\$0.00

cc: WARD & SPIRES LLC
P O BOX 1493
AUGUSTA, GA 30903

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Creditor Name	Clm #	Class	Claim Amount	Debt Allowed	Total Paid	Balance Due
STATE FARM BANK	008.0	SEC	\$3,000.00	\$0.00	\$392.58	\$0.00 *
(Includes interest paid at 5.00% of \$146.09)						
STATE FARM BANK	008.1	UNS	\$503.73	\$0.00	\$0.00	\$0.00 *
M C G HEALTH	009.0	UNS	\$2,355.87	\$235.59	\$235.59	\$0.00
CATO CORP	010.0	UNS	\$219.96	\$22.00	\$22.00	\$0.00
COUNTRYWIDE HOME LOANS INC	011.0	ARR	\$69,521.56	\$0.00	\$0.00	\$0.00
COUNTRYWIDE HOME LOANS INC	011.1	ARR	\$1,808.64	\$1,808.64	\$1,808.64	\$0.00
CHAPTER 13 TRUSTEE FEE		TRU		\$386.72	\$386.72	\$0.00
Debt	Secured \$2,555.13	Priority \$0.00	Unsecured \$1,178.72	Admin \$580.72	Attorney \$1,500.00	Other \$330.81
Paid	\$2,740.40	\$0.00	\$1,178.72	\$580.72	\$1,500.00	\$330.81
						Total Paid \$6,330.65

* RAP (Reduced Amount to Paid)

WHEREFORE, your Petitioner prays that a Final Decree be entered discharging your petitioner as Trustee and releasing Trustee's surety from all liability on account of the proceedings; closing the estate, and for such other relief as is just.

/s/ O. Byron Meredith, III

O. Byron Meredith, III, Trustee